GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department - Medical reimbursement claim in respect of Sri K.S.N.Murthy, Technical Officer (Retired) for expenditure incurred towards treatment to self for "Chronic Osteomyelitis Rt Tarsal Metatarsal Bones" during the period from 07.07.2016 to 20.07.2016 at Adarsh Orthopaedic Centre, Visakhapatnam, an un-recognised hospital – Sanction of an amount of Rs.27,000/- in relaxation of the APIMA Rules, 1972 – Accorded – Orders – Issued.

WATER RESOURCES (SERVICES I) DEPARTMENT

G.O.Rt.No.1826 Dated:17.08.2022

Read the following

1. From the Engineer-in-Chief (Admn.), Water Resources Department, Andhra Pradesh, Letter No.Rc/ENC (Admn.)/E1/M.R./18011402/2018, dated: 13.12.2018.
2. Govt.Memo. No.2150071/Ser.I/2019, WRD, dated:22.02.2019.
3. From the Engineer-in-Chief (Admn.), Water Resources Department, Andhra Pradesh, Lr.No.Rc/ENC(Admn.)/E1/M.R./18011402/2019, dated: 21.08.2019.
4. Govt.Memo. No.MJIR0SERR/14/2019-SER-I(765423), WRD, dated:10.10.2019.
5. From the Engineer-in-Chief (Admn.), Water Resources Department, Andhra Pradesh, Lrs. No.Rc/ENC(Admn.)/E1/MR/19031143/2019, dated:12.04.2021 and 11.03.2022.

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ORDER:

In the circumstances reported by the Engineer-in-Chief (Admn.), Water Resources Department, Andhra Pradesh, Vijayawada in the references 1st, 3rd and 5th read above, Government, after careful examination of the matter, hereby accord sanction for payment of the net admissible amount of Rs.27,000/- (Rupees Twenty Seven Thousand Only) (i.e. after imposing 10% cut on account of treatment taken in an un-recognized hospital) to Sri K.S.N.Murthy, Technical Officer (Retired) towards reimbursement of medical expenses incurred for treatment to self for "Chronic Osteomyelitis Rt Tarsal Metatarsal Bones" during the period from 07.07.2016 to 20.07.2016 at Adarsh Orthopaedic Centre, Visakhapatnam, an un-recognised hospital, in relaxation of the APIMA Rules,1972.

2. The medical bills and other documents in original received through reference 5th read above are returned herewith to the Engineer-in-Chief (Admn.), Water Resources Department, AP, Vijayawada for taking necessary further action in the matter accordingly.

3. This order issues with the concurrence of the Finance (FMU.HM&FW) Department vide their U.O.No. FMU0MISC/59/FMU.HM&FW/2019(Computer No.775293), dated 24.09.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Admn.), Water Resources Department,
AP, Vijayawada (w.e.- original Medical Bills and other documents)

Copy to:
The individual concerned through Engineer-in-Chief (Admn.), Water Resources Department, AP, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer concerned through Engineer-in-Chief (Admn.), WRD.
The Finance (FMU.HM&FW) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER